

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Jamestown Associates/ NJ Attention: Accounts Payable 5 Mapleton Rd. Ste 300 Princeton, NJ 08540

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	808

	Invoice #	107382-1
9	Invoice Date	10/21/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	107382
Alt Order#	06860569
Deal #	
Order Flight	10/03/12 - 10/21/12

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U		Special Handling
<u> </u>	Cash	Billing Type
Ī	Broadcast	Billing Calendar
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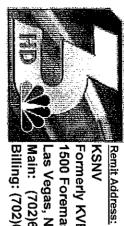
Product Code	Advertiser Code	IDB#

****	Advertiser Ref	Agency Ref	

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The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC **KSNV**

Billing Address:

Ste 300 5 Mapleton Rd. Princeton, NJ 08540 Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number 60S	60S

Invoice #	107382-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	107382
Alt Order#	06860569
Deal #	
Order Flight	10/03/12 - 10/21/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Product Code	Advertiser Code	IDB#	

 Advertiser Ref	Agency Ref	

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	M-F Today Show II				M-F Today Show II												Today Show				Today Show		M-F 6-7a WakeUp w/Wagners	Channel Description
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

Billing Address:

Princeton, NJ 08540 Ste 300 5 Mapleton Rd. Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number 60S	60S

Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
107382	10/01/12 - 10/21/12	October 2012	10/21/12	107382-1

	Sales Office Blair - Philadelphia
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Order Flight	Deal #	Alt Order#	Order#	Invoice Period	
10/03/12 - 10/21/12		06860569	107382	10/01/12 - 10/21/12	0000000

Pro		Special Handling
Ą	Cash	Billing Type
Ē	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#	

Advertiser Ref	Agency Ref	Product Code

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KSNV	KSNV	XSNV XSNV	KSNV	KSNV	KSNV KSNV	KSNV KSNV	KSNV	
		Noon News	Noon News	Rachael Ray		Rachael Ray		Channel Description KSNV M-F Today Show II
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1:00	7 1:00 2 0:00	1:00	1:00 2x	×	1:00 2x	1:00 1:00	1:00 1:00	Length
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INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number 60S	608

Invoice #	107382-1
 Invoice Date	10/21/12
 Invoice Month	October 2012
 Invoice Period	10/01/12 - 10/21/12

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Station	KSNV	$\overline{}$
Account Executive Amy McCreary	Amy McCreary	Þ
Sales Office	Blair - Philadelphia	П
Sales Region	National	0

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Order Flight	Deal #	Alt Order#	Order#	
10/03/12 - 10/21/12		06860569	107382	

Billing Calendar	Broadcast	Ball
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Special Handling		Pro

Product Code	Advertiser Code	IDB#

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10/08/12 to 10/08/12 to 10/08/12 to 10/09/12 to 10/09/12 to 10/12/12 2x MTWTF W 10/15/12 to 10/21/12 2x MTWTF W 10/17/12 to 10/12/1/2 2x MTWTF W 10/17/12 to 10/12/1/2 1:00 2:13 PM RJCB1001H Bernie HD \$650.00 \$650.00 KSNV Dr Phil 3-4p to 3-4p to 3-4p to 3-4p to 3-4p to 3-4p Th 10/18/12 to 10/14/12 1:00 3:00 PM RJCB1001H Bernie HD \$650.00 \$650.00 RJCB1001H Bernie HD \$650.00 RJCB1001H RJCB1001H Bernie HD \$650.00 RJCB1001H RJCB1001H	KSNV The Doctors 2pm-3pm F 10/05/12 1:00 2:55 PM RJCBI001H Bernie HD \$650.00 KSNV The Doctors 2pm-3pm to M 10/08/12 to 10/14/12 2x MTWTF MTWTF KSNV Tu 10/08/12 to 10/21/12 1:00 2:33 PM RJCBI001H Bernie HD \$650.00 KSNV KSNV Tu 10/15/12 to 10/21/12 2x MTWTF MTWTF KSNV Th 10/15/12 to 10/21/12 1:00 2:13 PM RJCBI001H Bernie HD \$650.00 KSNV Dr Phil 3-4p To 10/18/12 1:00 3:00 PM RJCBI001H Bernie HD \$650.00	KSNV The Doctors 2pm-3pm to	KSNV KSNV The Doctors 2pm-3pm to 10/08/12 to 10/08/12 1:00 2:14 PM RJCBI001H Bernie HD \$650.00 F 10/08/12 1:00 2:55 PM 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10/18/12 1:00 3:00 PM RJCBI001H Bernie HD \$650.00 Th 10/18/12 1:00 3:00 PM RJCBI001H Bernie HD \$650.00 Th 10/18/12 1:00 3:00 PM RJCBI001H Bernie HD \$650.00 Th 10/18/12 II	KSNV The Doctors 2pm-3pm to 10/01/12 to 10/07/12 2x WTF W 10/03/12 1:00 2:14 PM RJCB1001H Bernie HD \$650.00 \$650.00 KSNV The Doctors 2pm-3pm to Tu 10/08/12 1:00 2:35 PM RJCB1001H Bernie HD \$650.00 \$650.00 KSNV KSNV KSNV KSNV KSNV Cr Phil 3-4p to 10/18/12 1:00 3:00 PM RJCB1001H Bernie HD \$650.00 \$650.00 RJCB1001H Bernie HD \$650	KSNV The Doctors 2pm-3pm to 10/04/12 1:00 12:47 PM RJCB1001H Bernie HD \$650.00 KSNV The Doctors 2pm-3pm to 10/05/12 1:00 2:14 PM RJCB1001H Bernie HD \$650.00 KSNV The Doctors 2pm-3pm to 10/08/12 to 10/05/12 1:00 2:55 PM RJCB1001H Bernie HD \$650.00 KSNV The Doctors 2pm-3pm to 10/08/12 to 10/14/12 2x MTWTF KSNV KSNV KSNV The Doctors 10/08/12 to 10/14/12 2x MTWTF KSNV The Doctors 2pm-3pm to 10/08/12 to 10/14/12 2x MTWTF KSNV The Doctors 2pm-3pm to 10/08/12 to 10/14/12 2x MTWTF KSNV The Doctors 2pm-3pm to 10/08/12 to 10/14/12 2x MTWTF KSNV The Doctors 2pm-3pm to 10/08/12 to 10/14/12 2x MTWTF M 10/08/12 to 10/14/12 1:00 2:33 PM RJCB1001H Bernie HD \$650.00 KSNV The Doctors 2pm-3pm to 10/15/12 to 10/14/12 1:00 2:33 PM RJCB1001H Bernie HD \$650.00 KSNV The Doctors 2pm-3pm to 10/15/12 to 10/14/12 1:00 2:33 PM RJCB1001H Bernie HD \$650.00 M 10/15/12 to 10/15/12 1:00 2:13 PM RJCB1001H Bernie HD \$650.00 M 10/15/12 to 10/15/12 1:00 2:13 PM RJCB1001H Bernie HD \$650.00 KSNV Dr Phil 3-4p to 10/15/12 1:00 3:00 PM RJCB1001H Bernie HD \$650.00	KSNV The Doctors 2pm-3pm W 10/03/12 1:00 12:55 PM 10/04/12 1:00 12:47 PM RJCB1001H Bernie HD \$550.00 \$550.00 KSNV KSNV KSNV The Doctors 2pm-3pm to 10/04/12 to 10/07/12 2x\wTF -\wTF W 10/03/12 1:00 2:14 PM RJCB1001H Bernie HD \$550.00 \$550.00 KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV The Doctors 2pm-3pm to 10/08/12 to 10/14/12 2x MTWTF M 10/08/12 to 10/14/12 2x MTWTF M 10/08/12 to 10/14/12 1:00 2:33 PM RJCB1001H Bernie HD \$550.00 \$550.00 KSNV KSNV KSNV KSNV VSNV The Doctors 10/15/12 to 10/12/1/12 1:00 2:33 PM RJCB1001H Bernie HD \$550.00 \$550.00 KSNV KSNV VSNV Dr Phil 3-4p To 10/18/12 1:00 3:00 PM RJCB1001H Bernie HD \$550.00 \$550.00	KSNV The Doctors 2pm-3pm to 10/01/12 to 10/07/12 to	KSNV The Agenda 1230pm 1230-tp to 10/01/12 to 10/07/12	KSNV The Agenda 1230pm 1230-1p	KSNV KSINV The Agenda 1230pm 1230-tp IN 10/15/12 1:00 12:39 PM 12:30 PM 1	KSNV KSNV The Agenda 1230pm Th	KSNV The Agenda 1230pm 1230-1p 1230-1p 100/12/12 2x MTWTF 100/12/12 1:00 12:38 PM RJCB1001H Bernie HD \$650.00	KSNV KSNV KSNV The Agenda 1230pm 1230-tp 1230-tp 1001/12 to 10/10/12 1:00 12:34 PM RJGS1001H Bernie HD \$650.00		KSNV The Agenda 1230pm 1230-1p 1008/12 to 10/14/12 2x MTNFTFFF 1008/12 to 10/14/12 2x MTNFTFFF 1008/12 to 10/14/12 2x MTNFTFFF 1009/12 to 10/14/12 1:00 12:47 PM RJCB1001H Bernite HD \$650.00	

The actual broadcast information shown on this invoice was taken from the Official program log.

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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Princeton, NJ 08540 Ste 300 5 Mapleton Rd. Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number 60S	608

V		JEWISH COALITION	ublican Jewish Coalition (RJC)
Order#	Invoice Period	Invoice Month	Invoice Date
107382	10/01/12 - 10/21/12	October 2012	10/21/12

Invoice #

107382-1

Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	ı~—
Sales Region	National	
		1
 Billing Calendar	Broadcast	

Agency Ref Advertiser Ref	Product Code	Advertiser Code	IDB#	Order Flight	Deal #	Alt Order#
				10/03/12 - 10/21/12		06860569

Pro		Special Handling
Αd	Cash	Billing Type
<u> </u>	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

	•							20					19				8					17	Line
KSNV KSNV KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		VSNV	KSNV	VSNV		KSNV	KSNV	VSNV		KSNV	KSNV	Channel
								4PM NEWS (1 hour)					4PM NEWS (1 hour)				Dr Phil					Dr Phil	Description
								4-5pm					4-5pm				3-4p					3-4p	Time
규동건조	10/15/1	П	규	٤	Tu	М	10/08/1		П	규	۶	10/01/1		∄	×	10/01/1		Τh	Σ	10/15/1	급		Day
10/15/12 10/16/12 10/17/12 10/18/12	10/15/12 to 10/21/12	10/12/12	10/11/12	10/10/12	10/09/12	10/08/12	10/08/12 to 10/14/12	ਰ	10/05/12	10/04/12	10/03/12	10/01/12 to 10/07/12	ťo	10/04/12	10/03/12	10/01/12 to 10/07/12	ᅣ	10/18/12	10/15/12	10/15/12 to 10/21/12	10/09/12	ਰ	Date
1:00 1:00 1:00	4x	1:00	1:00	1:00	1:00	1:00	5x		1:00	1:00	1:00	3x		1:00	1:00	2x		1:00	1:00	2x	1:00		Length
4:39 PM 4:53 PM 4:09 PM 4:53 PM	MTWTF	4:39 PM	4:25 PM	4:22 PM	4:25 PM	4:10 PM	MIWIF		4:54 PM	4:44 PM	4:14 PM	WTF		3:26 PM	3:13 PM	WTF		3:33 PM	3:33 PM	MTWTF	3:49 PM		Length Aired Days A
RJCB1001H Bernie HD RJCB1001H Bernie HD RJCB1001H Bernie HD RJCB1001H Bernie HD		RJCB1001H Bernie HD			RJCB1001H Bernie HD	RJCB1001H Bernie HD	RJCB1001H Bernie HD			RJCB1001H Bernie HD	RJCB1001H Bernie HD			RJCB1001H Bernie HD	RJCB1001H Bernie HD		RJCB1001H Bernie HD		Adilp				
\$1,450.00 \$1,450.00 \$1,450.00 \$1,450.00		\$1,450.00	\$1,450.00	\$1,450.00	\$1,450.00	\$1,450.00			\$1,450.00	\$1,450.00	\$1,450.00	:		\$900.00	\$900.00			\$900.00	\$900.00		\$900.00		Rate
8 9 6 7		O1	4	ω	_	2			N	ω				2				4	ω		2		Ref#

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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101

Billing Address:

5 Mapleton Rd. Princeton, NJ 08540 Ste 300 Attention: Accounts Payable Jamestown Associates/ NJ

> Billing Type Special Handling

> > Cash Broadcast

Billing Calendar

2

Estimate Number	Product	Advertiser
608	REP JEWISH COALITION	Republican Jewish Coalition (RJC)

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	Invoice Period	Invoice Month	Invoice Date	Invoice #
	10/01/12 - 10/21/12	October 2012	10/21/12	107382-1

iation	KSNV	
occount Executive Amy McCreary	Amy McCreary	<u> </u>
ales Office	Blair - Philadelphia	<u> </u>
ales Region	National	$\overline{}$

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Order Flight	Deal#	Alt Order #	Order#
10/03/12 - 10/21/12		06860569	107382

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

	25							24				23			22							21	Line
KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	XSNV		KSNV	Channel
	M-F News 3 at Eleven							M-F Jeopardy/Wheel of Fortune 630-730pm				M-F Jeopardy/Wheel of Fortune 630-730pm			M-F Early News						1	M-F Early News	Line Channel Description
	11pm-1135pm							ortune 630-730pm				ortune 630-730pm			5-630p							5-630p	Time
10/08/1: M F		Τh	W	10/15/1:	П	Tu	10/08/1		п	Τ'n	10/01/1:		П	10/01/1:		Τ'n	٧	10/15/1	٤	×	10/08/1		Day
10/08/12 to 10/14/12 M 10/08/12 F 10/12/12	ð	10/18/12	10/17/12	10/15/12 to 10/21/12	10/12/12	10/09/12	10/08/12 to 10/14/12	ਰ	10/05/12	10/04/12	10/01/12 to 10/07/12	Б	10/05/12	10/01/12 to 10/07/12	៩	10/18/12	10/17/12	10/15/12 to 10/21/12	10/10/12	10/08/12	10/08/12 to 10/14/12	ਰ	Date
1:00 2x		1:00	1:00	2x	1:00	1:00	2x		1:00	1:00	2x		1:00	1×		1:00	1:00	2x	1:00	1:00	2 x		Length
MTWTF 11:31 PM 11:20 PM		6:41 PM	7:18 PM	M-WTF	6:36 PM	7:16 PM	MTWTF		6:58 PM	6:42 PM	TF		5:22 PM	WTF		6:20 PM	5:18 PM	MTWTF	5:22 PM	6:25 PM	MTWTE		
RJCB1001H Bernie HD RJCB1001H Bernie HD		RJCB1001H Bernie HD	RJCBI001H Bernie HD		RJCB1001H Bernie HD	RJCB1001H Bernie HD			RJCB1001H Bernie HD	RJCB1001H Bernie HD			RJCB1001H Bernie HD			клсв1001н вегліе HD	RJCB1001H Bernie HD		RJCB1001H Bernie HD	RJCB1001H Bernie HD			Ad-ID
\$2,400.00 \$2,400.00		\$2,600.00	\$2,600.00		\$2,600.00	\$2,600.00			\$2,600.00	\$2,600.00			\$2,400.00			\$2,400.00	\$2,400.00		\$2,400.00	\$2,400.00			Rate Reconciliation
N 1		4.	. ω		2	, _				· N						4.	. w		2				Ref#

The actual broadcast information shown on this invoice was taken from the Official program log-

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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

Billing Address:

5 Mapleton Rd. Princeton, NJ 08540 Ste 300 Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number 60S	608

Invoice #	107382-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Phìladelphia
Sales Region	National

Order#	107382
Alt Order#	06860569
Deal #	
Order Flight	10/03/12 - 10/21/12

 Product Code	Advertiser Code	IDB#

Agency Ref Advertiser Ref

	29							28							27			26				25	Line
KSNV	KSNV	KSNV		KSNV		VSNV		KSNV	KSNV		KSNV		KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		VSNV	
	News 3 Today - SAT							Saturday Today							News 3 Sunrise SATURDAY			M-F News 3 at Eleven				M-F News 3 at Eleven	Channel Description
	9am-930am							7a-9am							6a-7a			11pm-1135pm				11pm-1135pm	Time
Sa Sa	5	Sa	10/15/1	Sa	10/08/1	Sa	10/01/1		Sa	10/15/1	Sa	10/08/1	Sa	10/01/1		×	10/01/1		٤	ű	10/15/1		Day
Sa 10/06/12	5 5 5 6	10/20/12	10/15/12 to 10/21/12	10/13/12	10/08/12 to 10/14/12	10/06/12	10/01/12 to 10/07/12	රි	10/20/12	10/15/12 to 10/21/12	10/13/12	10/08/12 to 10/14/12	10/06/12	10/01/12 to 10/07/12	б	10/03/12	10/01/12 to 10/07/12	Ö	10/17/12	10/16/12	10/15/12 to 10/21/12	Ö	Date
1:00		1:00	1x	1:00	1x	1:00	1x		1:00	1x	1:00	1x	1:00	ĺx		1:00	1x		1:00	1:00	2x		Length
9:29 AM	n	7:50 AM	S-	8:27 AM	S-	7:27 AM	S-		6:59 AM	S-	6:48 AM	S-	6:17 AM	S-		11:33 PM	HIM		11:19 PM	11:33 PM	MTWTF		Length Aired Days Ad-ID
RJCB1001H Bernie HD		RJCB1001H Bernie HD	•	RJCB1001H Bernie HD		RJCB1001H Bernie HD			RJCB1001H Bernie HD		RJCB1001H Bernie HD		RJCB1001H Bernie HD			RJCB1001H Bernie HD			RJCB1001H Bernie HD	RJCB1001H Bernie HD			
\$1,000.00		\$1,250.00		\$1,250.00		\$1,250.00			\$700.00	The same of Company and the same of the sa	\$700.00		\$700.00			\$2,400.00			\$2,400.00	\$2,400.00			Rate
		3		2		_			ω		2		_						C.	4. 0			Ref#

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Main: (702)642-3333 1500 Foremaster Lane Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC **KSNV** Remit Address:

Billing Address:

Ste 300 5 Mapleton Rd. Princeton, NJ 08540 Attention: Accounts Payable Jamestown Associates/ NJ

INVOICE

Advertiser Product	Republican Jewish Coalition (RJC) REP JEWISH COALITION
Estimate Number 60S	60S

	Invoice #	107382-1
	Invoice Date	10/21/12
	Invoice Month	October 2012
لبا	Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
10/03/12 - 10/21/12		06860569	107382

	•	-
Product Code	Advertiser Code	IDB#

Special Handling Billing Type Billing Calendar

> Cash Broadcast

Advertiser Ref	Agency Ref	

35						34 4							33			32			∽			浴	Line
KSNV	KSNV	KSNV		KSNV		KSNV	KSNV		KSNV		VSNV		KSNV	KSNV		KSNV	XSNV		KSNV	KSNV		VSNV	
News 3 Today						Sunday Today							News 3 Sunrise SUNDAY			Sa-Su News 3 at Eleven			WKND Jeop/Wheel		,	Sa-Su Early News	Channel Description
9a-930am						7a-8am							6a-7a			11pm-1135pm			630-730pm			5pm-630pm	Time
₽	Su 10/21/12	Su 10/14/12	10/08/12 to 10/14/12	Su 10/07/12	10/01/12 to 10/07/12	♂	Su 10/21/12	10/15/12 to 10/21/12	Su 10/14/12	10/08/12 to 10/14/12	Su 10/07/12	10/01/12 to 10/07/12	ర	Sa 10/20/12	10/15/12 to 10/21/12	ਰ	Sa 10/13/12	10/08/12 to 10/14/12	ਰਾਂ	Sa 10/20/12	10/15/12 to 10/21/12	ਰ	Day Date
	1:00 x	1:00	1×	1:00	1x		1:00	1x	1:00	1x	1:00	1×		1:00	îx		1:00	1x		1:00	1×		Lengti
	7:48 AM	7:28 AM	S	7:28 AM	S		6:42 AM	S	6:16 AM	S	6:54 AM	S		11:21 PM	S-		6:58 PM	S -		6:13 PM	S-		Length Aired Days
	RJCB1001H Bernie HD	RJCB1001H Bernie HD		RJCB1001H Bernie HD			RJCB1001H Bernie HD		RJCB1001H Bernie HD		RJCB1001H Bernie HD			RJCB1001H Bernie HD			RJCB1001H Bernie HD			RJC81001H Bernie HD			Ad-ID
	\$1,500.00	\$1,500.00		\$1,500.00			\$700.00		\$700.00		\$700.00			\$2,200.00			\$1,050.00			\$1,350.00			Rate
	ω	2					ω		2					_			_			_			Ref#

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KSNV Main: (702)642-3333 Formerly KVBC Remit Address: Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

5 Mapleton Rd. Princeton, NJ 08540 **Attention: Accounts Payable** Ste 300 Jamestown Associates/ NJ

Advertiser	Republican Jewish Coalition (RJC)
Product	REP JEWISH COALITION
Estimate Number	60S

Invoice #	107382-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

000	Deal #	Alt Order#	Order#	
		r# 06860569	107382	
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Billing Calendar	Broadcast	l=
Billing Type	Cash	Þ
Special Handling		v

<u> </u>		
Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

			38			37			36			35	Line
	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		KSNV	Channel
<u>A</u> .			Sa-Su News 3 at Eleven			News 3 in Prime			Chris Matthews SUN 9:30am			News 3 Today	Line Channel Description
Aired Spots			11pm-1135pm			7-10pm			9:30a-10a			9a-930am	lime
110	Su	10/01		Su	10/01		Su	10/01		รูน	10/15		Day
	10/07/12 :00	10/01/12 to 10/07/12	ő	10/07/12 1:00	10/01/12 to 10/07/12	õ	10/07/12 1:00	10/01/12 to 10/07/12	õ	10/21/12 1:00	10/15/12 to 10/21/12	ਠ	Date
	.00	1×		1:00	1×		1:00	1×		1:00	1x		Length
	į	S		9:02 PM	S		9:49 AM	S		9:26 AM	S		Length Aired Days A
				RJCB1001H Bernie HD			RJCB1001H Bernie HD			RJCB1001H Bernie HD			Ad-ID
	\$1,100.00 Unresolved			\$3,600.00			\$1,200.00			\$1,000.00			Rate
				_			_			۰			Ref#

Gross Total

Agency Commission \$148,600.00 \$22,290.00

Net Amount Due \$126,310.00

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising genery (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencia so which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified